GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Planning Department – Computer Stationary Items- Purchase of 1000 Nos C.Ds, 200 Nos DVDs, 100 Nos C.D.s(R/w), 24 Boxes Floppies and 6 Nos Calculators for the office use of Planning Department – Expenditure of Rs.40,286/--Sanctioned – Orders – Issued.

PLANNING (OP II) DEPARTMENT

G.O.Rt.No.976

Dated:16-10-2008. Read the following:-

- 1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TER) Dept., Dt:21-10-2003.
- 2. Govt. Letter No.5130/Plg.(OP II)/2008-, Dated: 04-08-2008.
- 3. From M/s Sankalpa Enterprises, Hyderabad Bill No.11213, dated: 08-08-2008

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ORDER:

In pursuance of the orders issued in G.O.1st read above, and the requisition placed for the supply of certain Computer Stationery Items in the reference 2nd read above, Sanction is hereby accorded for an amount of Rs.40,286/-(Rupees Forty thousand two hundred and eighty six only) for payment to M/s Sankalpa Enterprises, Hyderabad towards the cost of 1000 Nos C.Ds, 200 Nos DVDs, 100 Nos C.D.s(R/W), 24 Boxes Floppies and 6 Nos Calculators for the office use of Planning Department .

- 2. The amount sanctioned in para 1 above shall be debited to the Head of Account "2052 Secretariat General Services MH (090) Secretariat SH (07) Planning Department 130 Office Expenses 132 Other Office Expenses".
- 3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.
- 4. The Assistant Secretary to Government, Planning (XII) Department shall draw the cheque for the amount sanctioned in para one above in favour of M/s Sankalpa Enterprises, Hyderabad.
- 5. This order does not require the concurrence of Finance Department as per the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K.GOEL SPL.CHIEF SECRETARY TO GOVT.

To M/s Sankalpa Enterprises, Hyderabad. The Planning (XII) Department. The Dy. P. A.O, Secretariat branch, Hyderabad. SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER